

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Purchases – Purchase of HP Toner 1000 15A Series for use in the Finance (W&P – F3) Department – Sanction of Rs. 3,900/- to M/s Shubham Enterprises, Hyderabad – Sanctioned – Orders – Issued.

FINANCE (W&P – OP) DEPARTMENT

G.O.Rt.No. 115

Dated: 19.04.2012
Read the following:

- Ref:-** 1. G.O. (P) No. 703, General Admn. (AR&T.I) Department,
Dt: 04.12.1978.
2. G.O.Ms.No. 100, General Admn. (AR&T.I) Department,
Dt: 18.03.2000.
3. G.O.Ms.No.148, Finance & Planning (FW:ADMN.I.TFR)
Department, Dt: 21.10.2000.
4. From M/s Shubham Enterprises, Hyderabad, Bill No. 288,
Dt: 02.04.2012

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ORDER:-

Sanction is accorded for payment of an amount of Rs. 3,900/- (Rupees Three Thousand Nine Hundred Only) to M/s Shubham Enterprises, Hyderabad towards purchase of HP Toner 1000 15A Series for use in the Finance (W&P – F3) Department.

2. The expenditure sanctioned in Para one above shall be debitable to the head of account “M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department –130 – Office Expenses – 132 – Other Office expenses”.

3. The Finance (W&P – Claims) Department shall draw and disburse the amount sanctioned in Para (1) above to M/s. Shubham Enterprises, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P. KESAVA RAMIREDDY
DEPUTY FINANCIAL ADVISER & EX – OFFICIO
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Shubham Enterprises,
Himayath nagar,
Hyderabad.

Copy to:-

The Finance (W&P:: Claims) Department.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER